

NPDES Permit No. IL0075868  
Notice No. LRL:15120301.docx

Public Notice Beginning Date: **January 7, 2016**

Public Notice Ending Date: **February 8, 2016**

National Pollutant Discharge Elimination System (NPDES)  
Permit Program

Draft Reissued NPDES Permit to Discharge into Waters of the State

Public Notice/Fact Sheet Issued By:

Illinois Environmental Protection Agency  
Bureau of Water  
Division of Water Pollution Control  
Permit Section  
1021 North Grand Avenue East  
Post Office Box 19276  
Springfield, Illinois 62794-9276  
217/782-0610

Name and Address of Discharger:

Panhandle Eastern Pipe Line Company, LP  
1300 Main Street  
Houston, Texas 77002

Name and Address of Facility:

Panhandle Eastern Pipe Line Company, LP – Central Illinois  
Hydrostatic Test Sites  
Various Locations  
(Pike, Morgan, Sangamon, and Moultrie Counties)

The Illinois Environmental Protection Agency (IEPA) has made a tentative determination to issue a NPDES permit to discharge into the waters of the state and has prepared a draft permit and associated fact sheet for the above named discharger. The Public Notice period will begin and end on the dates indicated in the heading of this Public Notice/Fact Sheet. The last day comments will be received will be on the Public Notice period ending date unless a commentor demonstrating the need for additional time requests an extension to this comment period and the request is granted by the IEPA. Interested persons are invited to submit written comments on the draft permit to the IEPA at the above address. Commentors shall provide his or her name and address and the nature of the issues proposed to be raised and the evidence proposed to be presented with regards to those issues. Commentors may include a request for public hearing. Persons submitting comments and/or requests for public hearing shall also send a copy of such comments or requests to the permit applicant. The NPDES permit and notice number(s) must appear on each comment page.

The application, engineer's review notes including load limit calculations, Public Notice/Fact Sheet, draft permit, comments received, and other documents are available for inspection and may be copied at the IEPA between 9:30 a.m. and 3:30 p.m. Monday through Friday when scheduled by the interested person.

If written comments or requests indicate a significant degree of public interest in the draft permit, the permitting authority may, at its discretion, hold a public hearing. Public notice will be given 45 days before any public hearing. Response to comments will be provided when the final permit is issued. For further information, please call Leslie Lowry at 217/782-0610.

The applicant is engaged in the operation of a natural gas pipeline (SIC 4922). Plant operation results in an intermittent discharge of hydrostatic test water from outfall 001, an intermittent discharge of hydrostatic test water from outfall 002, an intermittent discharge of hydrostatic test water from outfall 003, and an intermittent discharge of hydrostatic test from outfall 004.

Application is made for the existing discharges which are located in Pike, Morgan, Sangamon, and Moultrie Counties in Illinois. The following information identifies the discharge point, receiving stream and stream classifications:

<u>Outfall</u>	<u>Receiving Stream</u>	<u>Latitude</u>		<u>Longitude</u>		<u>Stream Classification</u>	<u>Integrity Rating</u>
001	Sixmile Creek	39° 28' 17"	North	90° 54' 57"	West	General Use	C
002	Unnamed Tributary to Waverly Lake	39° 25' 31"	North	89° 58' 50"	West	General Use	Not Rated
003	Unnamed Tributary to Brush Creek	39° 38' 00"	North	89° 37' 47"	West	General Use	Not Rated
004	Kaskaskia River	39° 47' 22"	North	89° 21' 34"	West	General Use	Not Rated

To assist you further in identifying the location of the discharge please see the attached map.

The stream segment receiving the discharge from outfalls 001, 002, and 003 are not on the draft 2014 303(d) list of impaired waters and are not a biologically significant stream on the 2008 Illinois Department of Natural Resources Publication – *Integrating Multiple Taxa in a Biological Stream Rating System*.

The stream segment O-13 receiving the discharge from outfall 004 is on the draft 2014 303(d) list of impaired waters and is not a biologically significant stream on the 2008 Illinois Department of Natural Resources Publication – *Integrating Multiple Taxa in a Biological Stream Rating System*.

The following parameters have been identified as the pollutants causing impairment:

<u>Potential Cause:</u>	<u>Designated Use:</u>
Polychlorinated Biphenyls	Fish Consumption

The discharges from the facility shall be monitored and limited at all times as follows:

PARAMETER	LOAD LIMITS lbs/day <u>DAF (DMF)</u>		REGULATION	CONCENTRATION <u>LIMITS mg/l</u>		REGULATION
	30 DAY AVERAGE	DAILY MAXIMUM		30 DAY AVERAGE	DAILY MAXIMUM	
<u>Outfall 001:</u>						
Flow (MGD)						
pH				6 – 9 s.u.		35 IAC 304.125
Total Suspended Solids				15	30	35 IAC 304.124(a)
Iron (Total)				2	4	35 IAC 304.124(a)
Oil & Grease				15	30	35 IAC 304.124(a)
Total Residual Chlorine					0.05	35 IAC 302.208(e) & 40 CFR 125.3

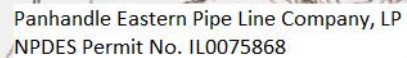
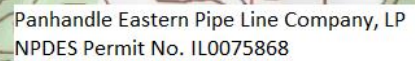
	LOAD LIMITS lbs/day DAF (DMF)			CONCENTRATION LIMITS mg/l		
PARAMETER	30 DAY AVERAGE	DAILY MAXIMUM	REGULATION	30 DAY AVERAGE	DAILY MAXIMUM	REGULATION
<u>Outfall 002:</u>						
Flow (MGD)						
pH				6 – 9 s.u.		35 IAC 304.125
Total Suspended Solids				15	30	35 IAC 304.124(a)
Iron (Total)				2	4	35 IAC 304.124(a)
Oil & Grease				15	30	35 IAC 304.124(a)
Total Residual Chlorine					0.05	35 IAC 302.208(e) & 40 CFR 125.3
<u>Outfall 003:</u>						
Flow (MGD)						
pH				6 – 9 s.u.		35 IAC 304.125
Total Suspended Solids				15	30	35 IAC 304.124
Iron (Total)				2	4	35 IAC 304.124
Oil & Grease				15	30	35 IAC 304.124
Total Residual Chlorine					0.05	35 IAC 302.208 & 40 CFR 125.3
<u>Outfall 004:</u>						
Flow (MGD)						
pH				6 – 9 s.u.		35 IAC 304.125
Total Suspended Solids				15	30	35 IAC 304.124
Iron (Total)				2	4	35 IAC 304.124
Oil & Grease				15	30	35 IAC 304.124
Total Residual Chlorine					0.05	35 IAC 302.208 & 40 CFR 125.3

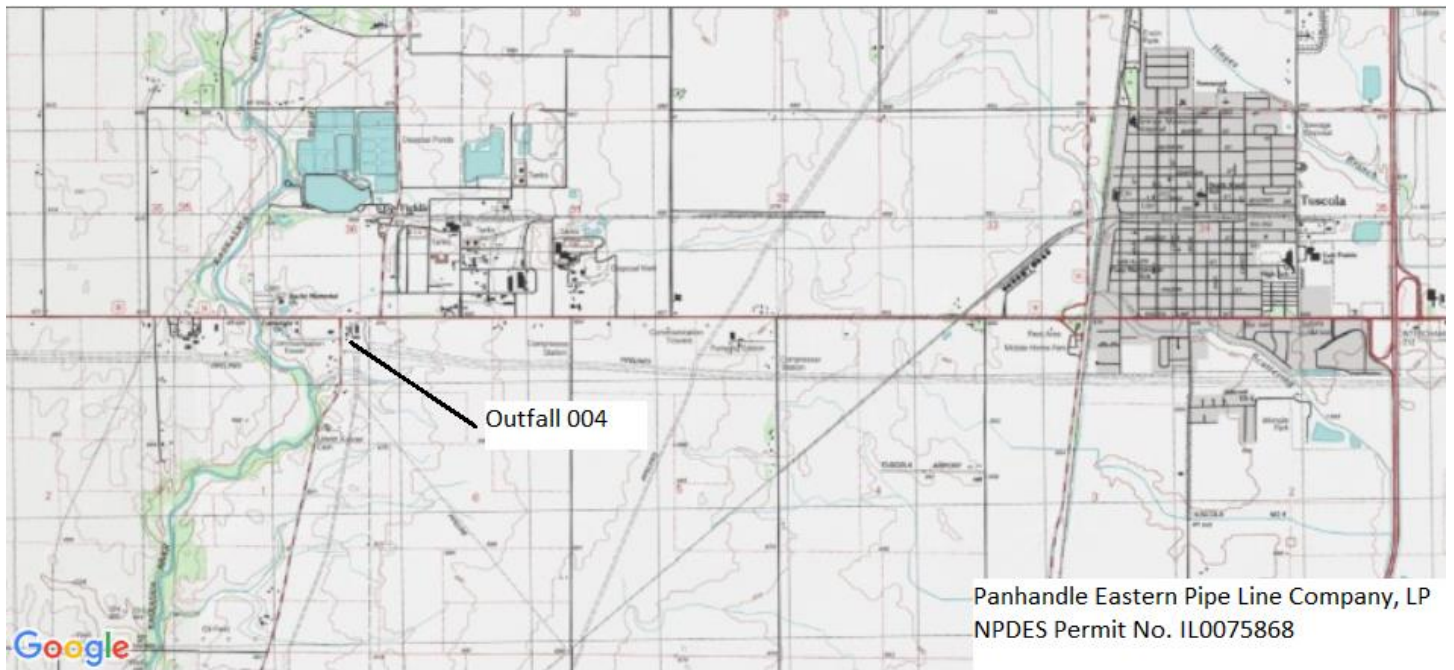
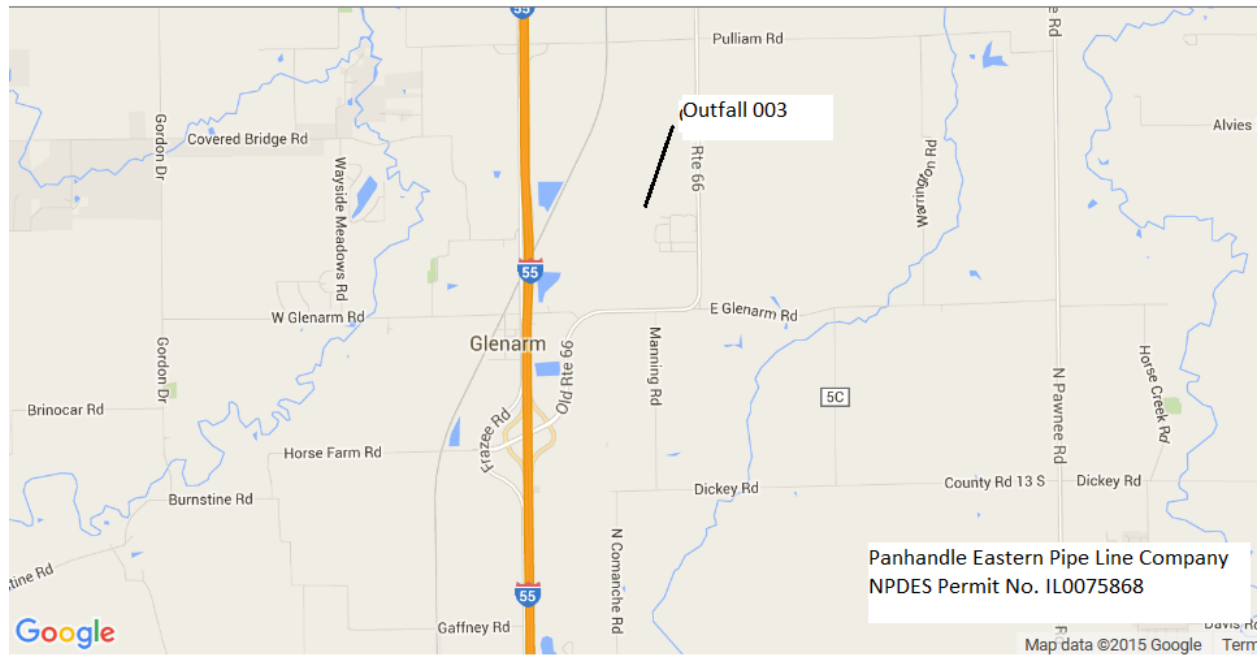
The following explain the conditions of the proposed permit:

The special conditions clarify flow, pH, total residual chlorine, monitoring location, and discharge monitoring report submission.

In order to prevent the transfer of biologic organisms from one waterbody to another, hydrostatic test water withdrawn from any water body may only be returned to its origin.

Alternatively, the permittee may discharge hydrostatic test water from any municipal source to any of the named watersheds provided the





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Illinois Environmental Protection Agency

Division of Water Pollution Control

1021 North Grand Avenue East

Post Office Box 19276

Springfield, Illinois 62794-9276

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM

Reissued (NPDES) Permit

Expiration Date:

Issue Date:

Effective Date:

Name and Address of Permittee:

Panhandle Eastern Pipe Line Company, LP  
1300 Main Street  
Houston, Texas 77002

Facility Name and Address:

Panhandle Eastern Pipe Line Company, LP – Central Illinois  
Hydrostatic Test Sites  
Various Locations  
(Pike, Morgan, Sangamon, and Moultrie Counties)

Discharge Number and Name:

001 Hydrostatic Test Water  
002 Hydrostatic Test Water  
003 Hydrostatic Test Water  
004 Hydrostatic Test Water

Receiving Waters:

Sixmile Creek  
Unnamed Tributary to Waverly Lake  
Unnamed Tributary to Brush Creek  
Kaskaskia River

In compliance with the provisions of the Illinois Environmental Protection Act, Title 35 of Ill. Adm. Code, Subtitle C and/or Subtitle D, Chapter 1, and the Clean Water Act (CWA), the above-named permittee is hereby authorized to discharge at the above location to the above-named receiving stream in accordance with the standard conditions and attachments herein.

Permittee is not authorized to discharge after the above expiration date. In order to receive authorization to discharge beyond the expiration date, the permittee shall submit the proper application as required by the Illinois Environmental Protection Agency (IEPA) not later than 180 days prior to the expiration date.

Alan Keller, P.E.  
Manager, Permit Section  
Division of Water Pollution Control

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## NPDES Permit No. IL0075868

Effluent Limitations and Monitoring

1. From the effective date of this permit until the expiration date, the effluent of the following discharges shall be monitored and limited at all times as follows:

	LOAD LIMITS lbs/day DAF (DMF)		CONCENTRATION LIMITS mg/l			
PARAMETER	30 DAY AVERAGE	DAILY MAXIMUM	30 DAY AVERAGE	DAILY MAXIMUM	SAMPLE FREQUENCY	SAMPLE TYPE
<u>Outfall 001</u> – Hydrostatic Test Water (Intermittent Discharge)						
Flow (MGD)	See Special Condition 1.				Daily When Discharging	Measure
pH	See Special Condition 2.				Daily When Discharging	Grab
Total Suspended Solids			15	30	Daily When Discharging	Grab
Iron (Total)			2	4	Daily When Discharging	Grab
Oil & Grease			15	30	Daily When Discharging	Grab
Total Residual Chlorine	See Special Conditions 3 and 4.			0.05	Daily When Discharging	Grab
<u>Outfall 002</u> – Hydrostatic Test Water (Intermittent Discharge)						
Flow (MGD)	See Special Condition 1.				Daily When Discharging	Measure
pH	See Special Condition 2.				Daily When Discharging	Grab
Total Suspended Solids			15	30	Daily When Discharging	Grab
Iron (Total)			2	4	Daily When Discharging	Grab
Oil & Grease			15	30	Daily When Discharging	Grab
Total Residual Chlorine	See Special Conditions 3 and 4.			0.05	Daily When Discharging	Grab



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	LOAD LIMITS lbs/day DAF (DMF)		CONCENTRATION LIMITS mg/l			
PARAMETER	30 DAY AVERAGE	DAILY MAXIMUM	30 DAY AVERAGE	DAILY MAXIMUM	SAMPLE FREQUENCY	SAMPLE TYPE
Outfall 003 – Hydrostatic Test Water (Intermittent Discharge)						
Flow (MGD)	See Special Condition 1.				Daily When Discharging	Measure
pH	See Special Condition 2.				Daily When Discharging	Grab
Total Suspended Solids			15	30	Daily When Discharging	Grab
Iron (Total)			2	4	Daily When Discharging	Grab
Oil & Grease			15	30	Daily When Discharging	Grab
Total Residual Chlorine	See Special Conditions 3 and 4.			0.05	Daily When Discharging	Grab
Outfall 004 – Hydrostatic Test Water (Intermittent Discharge)						
Flow (MGD)	See Special Condition 1.				Daily When Discharging	Measure
pH	See Special Condition 2.				Daily When Discharging	Grab
Total Suspended Solids			15	30	Daily When Discharging	Grab
Iron (Total)			2	4	Daily When Discharging	Grab
Oil & Grease			15	30	Daily When Discharging	Grab
Total Residual Chlorine	See Special Conditions 3 and 4.			0.05	Daily When Discharging	Grab

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Special Conditions

SPECIAL CONDITION 1. Flow shall be measured in units of Million Gallons per Day (MGD) and reported as a monthly average and a daily maximum on the monthly Discharge Monitoring Report.

SPECIAL CONDITION 2. The pH shall be in the range of 6.0 to 9.0 Standard Units. The minimum and maximum values for each discharge shall be reported on the DMR form.

SPECIAL CONDITION 3. When the wastewater contains or could contain total residual chlorine (TRC), the permittee will be required to test for TRC as described on page 2 of this permit.

All samples for total residual chlorine (TRC) shall be analyzed by an applicable method contained in 40 CFR 136, equivalent in accuracy to low-level amperometric titration. Any analytical variability of the method used shall be considered when determining the accuracy and precision of the results obtained.

SPECIAL CONDITION 4. Except for the situation described in A. below, the permittee shall only discharge hydrostatic test water to the origin from which the source water was drawn. For all treatment programs, including chlorination, written notification to the Illinois EPA shall be submitted and shall include a complete description of the proposed treatment process as well as information explaining the basis of design. Only those treatment programs approved by the Illinois EPA may be implemented. The permit may be modified to include additional limits and conditions following public notice and opportunity for hearing.

A. The permittee may discharge hydrostatic test water from any municipal source to all outfalls identified in the permit provided the water will not cause any violation of water quality standards. If the source water is chlorinated then the water must meet the limit for total residual chlorine listed on page two of this permit prior to discharge. The permittee shall provide written notification to the Illinois EPA in the event that treatment processes other than chlorination are to be utilized for biological treatment. The notification shall include a description of the proposed treatment process along with basis of design information. Only those treatment programs approved by the Illinois EPA may be implemented. The permit may be modified to include additional limits and conditions based on the alternative treatment proposed. Any modification of the permit will follow public notice and opportunity for a public hearing.

**CONSTRUCTION AUTHORIZATION**

Authorization is hereby granted to construct treatment works and related equipment that may be required to treat hydrostatic test water.

This Authorization is subject to the following conditions:

1. If any statement or representation is found to be incorrect, this authorization may be revoked and the permittee thereupon waives all rights thereunder.
2. The issuance of this authorization (a) does not release the permittee from any liability for damage to persons or property caused by or resulting from the installation, maintenance or operation of the proposed facilities; (b) does not take into consideration the structural stability of any units or part of this project; and (c) does not release the permittee from compliance with other applicable statutes of the State of Illinois, or other applicable local law, regulations or ordinances.
3. Plans and specifications of all treatment equipment for the control of biological organisms, including but not limited to zebra mussels, shall be submitted to the Illinois EPA for approval prior to construction and operation.
4. Any modification of or deviation from the plans and specifications originally submitted must be approved by the Illinois EPA prior to initiation.

Construction activities which result from treatment equipment installation, including clearing, grading and excavation activities which result in a disturbance of one acre or more of land area are not covered by this authorization. The permittee shall contact the Illinois EPA regarding required permits.

SPECIAL CONDITION 5. Samples taken in compliance with the effluent monitoring requirements shall be taken at a point representative of the discharge, but prior to entry into the receiving stream.

SPECIAL CONDITION 6. The Permittee shall record monitoring results on Discharge Monitoring Report (DMR) Forms using one such form for each outfall each month.

In the event that an outfall does not discharge during a monthly reporting period, the DMR Form shall be submitted with no discharge indicated.

The Permittee may choose to submit electronic DMRs (NetDMRs) instead of mailing paper DMRs to the IEPA. More information, including registration information for the NetDMR program, can be obtained on the IEPA website, <http://www.epa.state.il.us/water/net-dmr/index.html>.

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Special Conditions

The completed Discharge Monitoring Report forms shall be submitted to IEPA no later than the 28th day of the following month, unless otherwise specified by the permitting authority.

Permittees not using NetDMRs shall mail Discharge Monitoring Reports with an original signature to the IEPA at the following address:

Illinois Environmental Protection Agency  
Division of Water Pollution Control  
1021 North Grand Avenue East  
Post Office Box 19276  
Springfield, Illinois 62794-9276

Attention: Compliance Assurance Section, Mail Code # 19

SPECIAL CONDITION 7. Solid wastes such as straw used for filtering or erosion control shall be disposed of in accordance with state and federal law.

SPECIAL CONDITION 8. The effluent, alone or in combination with other sources, shall not cause a violation of any applicable water quality standard outlined in 35 Ill. Adm. Code 302.

SPECIAL CONDITION 9. When test water is discharged to the same waterbody from which it was withdrawn, compliance with the numerical effluent standards is not required when effluent concentrations in excess of the standards result entirely from influent contamination, evaporation, and/or the incidental addition of traces of materials not utilized or produced in the hydrostatic test activity that is the source of the waste.

SPECIAL CONDITION 10. In addition to other requirements of this permit, no effluent shall contain settleable solids, floating debris, visible oil, grease, scum, or sludge solids. Color (including color resulting from dyes or tracers in the hydrostatic test water) odor and turbidity shall be reduced to below obvious levels.

SPECIAL CONDITION 11. Appropriate measures shall be taken to prevent water quality impacts resulting from soil erosion due to the discharge. The discharge flow rate shall be controlled so as not to cause scouring or other damage to stream beds or banks.

SPECIAL CONDITION 12. If an applicable effluent standard or limitation is promulgated under Sections 301(b)(2)(C) and (D), 304(b)(2), and 307(a)(2) of the Clean Water Act and that effluent standard or limitation is more stringent than any effluent limitation in the permit or controls a pollutant not limited in the NPDES Permit, the Agency shall revise or modify the permit in accordance with the more stringent standard or prohibition and shall so notify the permittee.